



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

April 14, 1994

ALGOMA HARDWOODS INC
ATTN LARRY GRZMKOWSKI
1001 PERRY ST
ALGOMA WI 54201

RE: US EPA ID Number WID 030 199 434
Location: 1001 PERRY ST
ALGOMA WI 54201

In response to your correspondence of 5 10 93, the following
information has been updated:

INSTALLATION CONTACT TO LARRY GRZEMKOWSKI
GENERATOR STATUS CHANGE TO LARGE

If you have any questions, please call me at (312) 886-6173.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Kiddon".

Sharon Kiddon
RCRA Notifications Coordinator
Waste Management Division

cc: State Agency
File



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

RECEIVED **AUG 19 1993**
WMD RCRA
RECORD CENTER

REPLY TO THE ATTENTION OF:

May 26, 1993

ALGOMA HARDWOODS INC
ATTN LARRY GRZEMKOWSKI
1001 PERRY STREET
ALGOMA WI 54201

RE: US EPA ID Number WID 030 199 434

Location: 1001 PERRY STREET

ALGOMA WI 54201

In response to your correspondence of 5-1-93, the following
information has been updated:

CONTACT CHANGED TO
GENERATOR STATUS TO

LARRY GRZEMKOWSKI
LARGE

If you have any questions, please call me at (312) 886-6173.

Sincerely,

Sharon Kiddon
RCRA Notifications Coordinator
Waste Management Division

cc: State Agency
File



ACKNOWLEDGEMENT OF NOTIFICATION
OF HAZARDOUS WASTE ACTIVITY
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

WID030199434

REACKNOWLEDGEMENT

ALGOMA HARDWOODS INC
1001 PERRY STREET
ALGOMA

WI 54201

INSTALLATION ADDRESS

1001 PERRY STREET
ALGOMA

WI 54201

Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).



EPA

Notification of Regulated Waste Activity

United States Environmental Protection Agency

Date Received
(For Official Use Only)

MAY 10 1993

I. Installation's EPA ID Number (Mark 'X' in the appropriate box)

☐

A. First Notification

☒
B. Subsequent Notification
(complete item C)

C. Installation's EPA ID Number

W I D 0 3 0 1 9 9 4 3 4

II. Name of Installation (Include company and specific site name)

A L G O M A H A R D W O O D S I N C .

III. Location of Installation (Physical address not P.O. Box or Route Number)

Street

1 0 0 1 P E R R Y S T R E E T

Street (continued)

City or Town

A L G O M A

State

W I

ZIP Code

5 4 2 0 1 -

County Code

County Name

K E W A U N E E

IV. Installation Mailing Address (See instructions)

Street or P.O. Box

City or Town

State

ZIP Code

V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (last)

G R Z E M K O W S K I

(first)

L A R R Y

Job Title

M G R R & D

Phone Number (area code and number)

4 1 4 - 4 8 7 - 5 2 2 1

VI. Installation Contact Address (See instructions)

A. Contact Address

Location

Mailing

☒

B. Street or P.O. Box

City or Town

State

ZIP Code

VII. Ownership (See instructions)

A. Name of Installation's Legal Owner

A L G O M A H A R D W O O D S I N C .

Street, P.O. Box, or Route Number

1 0 0 1 P E R R Y S T R E E T

City or Town

A L G O M A

State

W I

ZIP Code

5 4 2 0 1 -

Phone Number (area code and number)

4 1 4 - 4 8 7 - 5 2 2 1

B. Land Type

P

C. Owner Type

P

D. Change of Owner Indicator

Yes

No

☒

(Date Changed)

Month

Day

Year

MAY 24 1993

ID - For Official Use Only

VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to Instructions.)

A. Hazardous Waste Activity

1. Generator (See Instructions) ☒ 3. Treater, Storer, Disposer (at installation)
a. Greater than 1000kg/mo (2,200 lbs.) Note: A permit is required for this activity; see instructions.
☐ b. 100 to 1000 kg/mo (220 - 2,200 lbs.)
☐ c. Less than 100 kg/mo (220 lbs.)
4. Hazardous Waste Fuel
☐ a. Generator Marketing to Burner
☐ b. Other Marketers
☐ c. Burner - indicate device(s) - Type of Combustion Device
2. Transporter (Indicate Mode in boxes 1-5 below)
☐ a. For own waste only
☐ b. For commercial purposes
Mode of Transportation
☐ 1. Air
☐ 2. Rail
☐ 3. Highway
☐ 4. Water
☐ 5. Other - specify

B. Used Oil Fuel Activities

1. Off-Specification Used Oil Fuel
☐ a. Generator Marketing to Burner
☐ b. Other Marketer
☐ c. Burner - indicate device(s) - Type of Combustion Device
☐ 1. Utility Boiler
☐ 2. Industrial Boiler
☐ 3. Industrial Furnace
2. Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification
☐

IX. Description of Regulated Wastes (Use additional sheets if necessary)

A. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.20 - 261.24)

1. Ignitable (D001) ☒ 2. Corrosive (D002) ☐ 3. Reactive (D003) ☐ 4. Toxicity Characteristic (D000) ☐
(List specific EPA hazardous waste number(s) for the Toxicity Characteristic contaminant(s))

B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to list more than 12 waste codes.)

1	2	3	4	5	6
F 0 0 3					
7	8	9	10	11	12

C. Other Wastes. (State or other wastes requiring an I.D. number. See instructions.)

1	2	3	4	5	6

X. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature

Wendell Ellsworth

Name and Official Title (type or print)

Wendell Ellsworth, President

Date Signed

4/22/93

XI. Comments

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)

IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1 F 0 0 3 23 - 26	2 F 0 0 5 23 - 26	3 23 - 26	4 23 - 26	5 23 - 26	6 23 - 26
7 23 - 26	8 23 - 26	9 23 - 26	10 23 - 26	11 23 - 26	12 23 - 26

B. HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13 23 - 26	14 23 - 26	15 23 - 26	16 23 - 26	17 23 - 26	18 23 - 26
19 23 - 26	20 23 - 26	21 23 - 26	22 23 - 26	23 23 - 26	24 23 - 26
25 23 - 26	26 23 - 26	27 23 - 26	28 23 - 26	29 23 - 26	30 23 - 26

C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31 P 0 9 0 23 - 26	32 U 0 1 3 23 - 26	33 U 1 1 2 23 - 26	34 U 1 3 4 23 - 26	35 U 1 3 3 23 - 26	36 U 1 4 0 23 - 26
37 U 1 5 4 23 - 26	38 U 1 5 9 23 - 26	39 U 1 6 1 23 - 26	40 U 1 6 5 23 - 26	41 U 2 2 0 23 - 26	42 U 2 3 9 23 - 26
43 23 - 26	44 23 - 26	45 23 - 26	46 23 - 26	47 23 - 26	48 23 - 26

D. LISTED INFECTIOUS WASTES. Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

49 23 - 26	50 23 - 26	51 23 - 26	52 23 - 26	53 23 - 26	54 23 - 26
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E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE (D001)

☐ 2. CORROSIVE (D002)

☐ 3. REACTIVE (D003)

☐ 4. TOXIC (D000)

X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE Wendell Ellsworth	NAME & OFFICIAL TITLE (type or print) President	DATE SIGNED 7-1-80
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FORM 1		ENVIRONMENTAL PROTECTION AGENCY GENERAL INFORMATION Consolidated Permits Program <i>(Read the "General Instructions" before starting.)</i>	I. EPA I.D. NUMBER <div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> 5 W I D 0 3 0 1 9 9 4 3 4 T/A C </div> <div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> 1 2 13 14 15 </div>
LABEL ITEMS		<div style="border: 1px solid black; padding: 10px; min-height: 150px;"> PLEASE PLACE LABEL IN THIS SPACE </div>	
II. POLLUTANT CHARACTERISTICS INSTRUCTIONS: Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms.		GENERAL INSTRUCTIONS If a preprinted label has been provided, affix it in the designated space. Review the information carefully; if any of it is incorrect, cross through it and enter the correct data in the appropriate fill-in area below. Also, if any of the preprinted data is absent (the area to the left of the label space lists the information that should appear), please provide it in the proper fill-in area(s) below. If the label is complete and correct, you need not complete items I, III, V, and VI (except VI-B which must be completed regardless). Complete all items if no label has been provided. Refer to the instructions for detailed item descriptions and for the legal authorizations under which this data is collected.	

SPECIFIC QUESTIONS	YES	NO	MARK 'X' FORM ATTACHED	SPECIFIC QUESTIONS	YES	NO	MARK 'X' FORM ATTACHED
A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A)		X		B. Does or will this facility (either existing or proposed) include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B)		X	
C. Is this a facility which currently results in discharges to waters of the U.S. other than those described in A or B above? (FORM 2C)	X			D. Is this a proposed facility (other than those described in A or B above) which will result in a discharge to waters of the U.S.? (FORM 2D)		X	
E. Does or will this facility treat, store, or dispose of hazardous wastes? (FORM 3)	X			F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)		X	
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)		X		H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy? (FORM 4)		X	
I. Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X		J. Is this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X	

III. NAME OF FACILITY	
C	1 SKIP <u>ALGOMA HARDWOODS INC.</u>

IV. FACILITY CONTACT	
A. NAME & TITLE (last, first, & title)	B. PHONE (area code & no.)
C <u>HERB ZIMMERMAN</u> <u>HERB</u>	<u>414</u> <u>487</u> <u>5221</u>

V. FACILITY MAILING ADDRESS			
A. STREET OR P.O. BOX			
C	3 <u>1001 PERRY STREET</u>		
B. CITY OR TOWN		C. STATE	D. ZIP CODE
C	<u>ALGOMA</u>	<u>WI</u>	<u>54201</u>

FACILITY LOCATION			
A. STREET, ROUTE NO. OR OTHER SPECIFIC IDENTIFIER			
<u>1001 PERRY STREET</u>			
B. COUNTY NAME		C. CITY OR TOWN	
<u>KEWAUNEE</u>		<u>ALGOMA</u>	
D. STATE		E. ZIP CODE	F. COUNTY CODE (if known)
<u>WI</u>		<u>54201</u>	<u>061</u>

VIII. OPERATOR INFORMATION

X. EXISTING ENVIRONMENTAL PERMITS

XI. MAP

F9: A / 50

XII. NATURE OF BUSINESS (provide a brief description)

F9: A/51

XIII. CERTIFICATION (see instructions)

COMMENTS FOR OFFICIAL USE ONLY	
C	
15	16

FORM 38		EPA		U.S. ENVIRONMENTAL PROTECTION AGENCY		HAZARDOUS WASTE PERMIT APPLICATION		Consolidated Permits Program		I. EPA I.D. NUMBER																																																																									
RCRA						(This information is required under Section 3005 of RCRA.)				F W I D 0 3 0 1 9 9 4 3 4 3 1																																																																									
II. FIRST OR REVISED APPLICATION										COMMENTS																																																																									
Place an "X" in the appropriate box in A or B below (mark one box only) to indicate whether this is the first application you are submitting for your facility or a revised application. If this is your first application and you already know your facility's EPA I.D. Number, or if this is a revised application, enter your facility's EPA I.D. Number in Item I above.																																																																																			
A. FIRST APPLICATION (place an "X" below and provide the appropriate date)																																																																																			
<input checked="" type="checkbox"/> 1. EXISTING FACILITY (See instructions for definition of "existing" facility. Complete item below.)										<input type="checkbox"/> 2. NEW FACILITY (Complete item below.)																																																																									
FOR EXISTING FACILITIES, PROVIDE THE DATE (yr., mo., & day) OPERATION BEGAN OR THE DATE CONSTRUCTION COMMENCED (use the boxes to the left)										FOR NEW FACILITIES, PROVIDE THE DATE (yr., mo., & day) OPERATION BEGAN OR IS EXPECTED TO BEGIN																																																																									
B. REVISED APPLICATION (place an "X" below and complete Item I above)																																																																																			
<input type="checkbox"/> 1. FACILITY HAS INTERIM STATUS										<input type="checkbox"/> 2. FACILITY HAS A RCRA PERMIT																																																																									
III. PROCESSES - CODES AND DESIGN CAPACITIES																																																																																			
A. PROCESS CODE - Enter the code from the list of process codes below that best describes each process to be used at the facility. Ten lines are provided for entering codes. If more lines are needed, enter the code(s) in the space provided. If a process will be used that is not included in the list of codes below, then describe the process (including its design capacity) in the space provided on the form (Item III-C).																																																																																			
B. PROCESS DESIGN CAPACITY - For each code entered in column A enter the capacity of the process.																																																																																			
1. AMOUNT - Enter the amount.																																																																																			
2. UNIT OF MEASURE - For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.																																																																																			
<table border="1"><thead><tr><th>PROCESS</th><th>PRO- CESS CODE</th><th>APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY</th><th>PROCESS</th><th>PRO- CESS CODE</th><th>APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY</th></tr></thead><tbody><tr><td>Storage:</td><td></td><td></td><td>Treatment:</td><td></td><td></td></tr><tr><td>CONTAINER (barrel, drum, etc.)</td><td>S01</td><td>GALLONS OR LITERS</td><td>TANK</td><td>T01</td><td>GALLONS PER DAY OR LITERS PER DAY</td></tr><tr><td>TANK</td><td>S02</td><td>GALLONS OR LITERS</td><td>SURFACE IMPOUNDMENT</td><td>T02</td><td>GALLONS PER DAY OR LITERS PER DAY</td></tr><tr><td>WASTE PILE</td><td>S03</td><td>CUBIC YARDS OR CUBIC METERS</td><td>INCINERATOR</td><td>T03</td><td>TONS PER HOUR OR METRIC TONS PER HOUR; GALLONS PER HOUR OR LITERS PER HOUR</td></tr><tr><td>SURFACE IMPOUNDMENT</td><td>S04</td><td>GALLONS OR LITERS</td><td></td><td></td><td></td></tr><tr><td>Disposal:</td><td></td><td></td><td>OTHER (Use for physical, chemical, thermal or biological treatment processes not occurring in tanks, surface impoundments or incinerators. Describe the processes in the space provided; Item III-C.)</td><td>T04</td><td>GALLONS PER DAY OR LITERS PER DAY</td></tr><tr><td>INJECTION WELL</td><td>D79</td><td>GALLONS OR LITERS</td><td></td><td></td><td></td></tr><tr><td>LANDFILL</td><td>D80</td><td>ACRE-FEET (the volume that would cover one acre to a depth of one foot) OR HECTARE-METER</td><td></td><td></td><td></td></tr><tr><td>LAND APPLICATION</td><td>D81</td><td>ACRES OR HECTARES</td><td></td><td></td><td></td></tr><tr><td>OCEAN DISPOSAL</td><td>D82</td><td>GALLONS PER DAY OR LITERS PER DAY</td><td></td><td></td><td></td></tr><tr><td>SURFACE IMPOUNDMENT</td><td>D83</td><td>GALLONS OR LITERS</td><td></td><td></td><td></td></tr></tbody></table>												PROCESS	PRO- CESS CODE	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY	PROCESS	PRO- CESS CODE	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY	Storage:			Treatment:			CONTAINER (barrel, drum, etc.)	S01	GALLONS OR LITERS	TANK	T01	GALLONS PER DAY OR LITERS PER DAY	TANK	S02	GALLONS OR LITERS	SURFACE IMPOUNDMENT	T02	GALLONS PER DAY OR LITERS PER DAY	WASTE PILE	S03	CUBIC YARDS OR CUBIC METERS	INCINERATOR	T03	TONS PER HOUR OR METRIC TONS PER HOUR; GALLONS PER HOUR OR LITERS PER HOUR	SURFACE IMPOUNDMENT	S04	GALLONS OR LITERS				Disposal:			OTHER (Use for physical, chemical, thermal or biological treatment processes not occurring in tanks, surface impoundments or incinerators. Describe the processes in the space provided; Item III-C.)	T04	GALLONS PER DAY OR LITERS PER DAY	INJECTION WELL	D79	GALLONS OR LITERS				LANDFILL	D80	ACRE-FEET (the volume that would cover one acre to a depth of one foot) OR HECTARE-METER				LAND APPLICATION	D81	ACRES OR HECTARES				OCEAN DISPOSAL	D82	GALLONS PER DAY OR LITERS PER DAY				SURFACE IMPOUNDMENT	D83	GALLONS OR LITERS			
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EXAMPLE FOR COMPLETING ITEM III (shown in line numbers X-1 and X-2 below): A facility has two storage tanks, one tank can hold 200 gallons and the other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.																																																																																			
C. D U P																																																																																			
LINE NUMBER																																																																																			
A. PRO- CESS CODE (from list above)																																																																																			
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III. PROCESSES (continued)

C. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES (code "T04"). FOR EACH PROCESS ENTERED HERE INCLUDE DESIGN CAPACITY.

IV. DESCRIPTION OF HAZARDOUS WASTES

A. EPA HAZARDOUS WASTE NUMBER — Enter the four-digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.

B. ESTIMATED ANNUAL QUANTITY — For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.

C. UNIT OF MEASURE — For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE **CODE**
 POUNDS..... P
 TONS..... T

METRIC UNIT OF MEASURE **CODE**
 KILOGRAMS..... K
 METRIC TONS..... M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES**1. PROCESS CODES:**

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B, C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

LINE NO.	A. EPA HAZARDOUS WASTE NO. (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (enter code)	D. PROCESSES	
				1. PROCESS CODES (enter)	2. PROCESS DESCRIPTION (if a code is not entered in D(1))
X-1	K 0 5 4	900	P	T 0 3 D 8 0	
X-2	D 0 0 2	400	P	T 0 3 D 8 0	
X-3	D 0 0 1	100	P	T 0 3 D 8 0	
X-4	D 0 0 2				included with above

[illegible]

IV. DESCRIPTION OF HAZARDOUS WASTES (continued)**E. USE THIS SPACE TO LIST ADDITIONAL PROCESS CODES FROM ITEM D(1) ON PAGE 3.**

EPA I.D. NO. (enter from page 1)

S	F	W	I	D	0	3	0	1	9	9	4	3	4	3	6
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

V. FACILITY DRAWING

All existing facilities must include in the space provided on page 5 a scale drawing of the facility (see instructions for more detail).

F6: B / 55

VI. PHOTOGRAPHS

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment and disposal areas; and sites of future storage, treatment or disposal areas (see instructions for more detail).

F6: B / 56

VII. FACILITY GEOGRAPHIC LOCATION

LATITUDE (degrees, minutes, & seconds)

LONGITUDE (degrees, minutes, & seconds)

44 36 49 N

87 25 23 E

VIII. FACILITY OWNER☒ A. If the facility owner is also the facility operator as listed in Section VIII on Form 1, "General Information", place an "X" in the box to the left and skip to Section IX below.

B. If the facility owner is not the facility operator as listed in Section VIII on Form 1, complete the following items:

1. NAME OF FACILITY'S LEGAL OWNER

2. PHONE NO. (area code & no.)

C	E	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

3. STREET OR P.O. BOX

4. CITY OR TOWN

5. ST.

6. ZIP CODE

C	F	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

IX. OWNER CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. NAME (print or type)

B. SIGNATURE

C. DATE SIGNED

Wendell Ellsworth, Pres.

Wendell Ellsworth, Pres.

11-17-80

X. OPERATOR CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

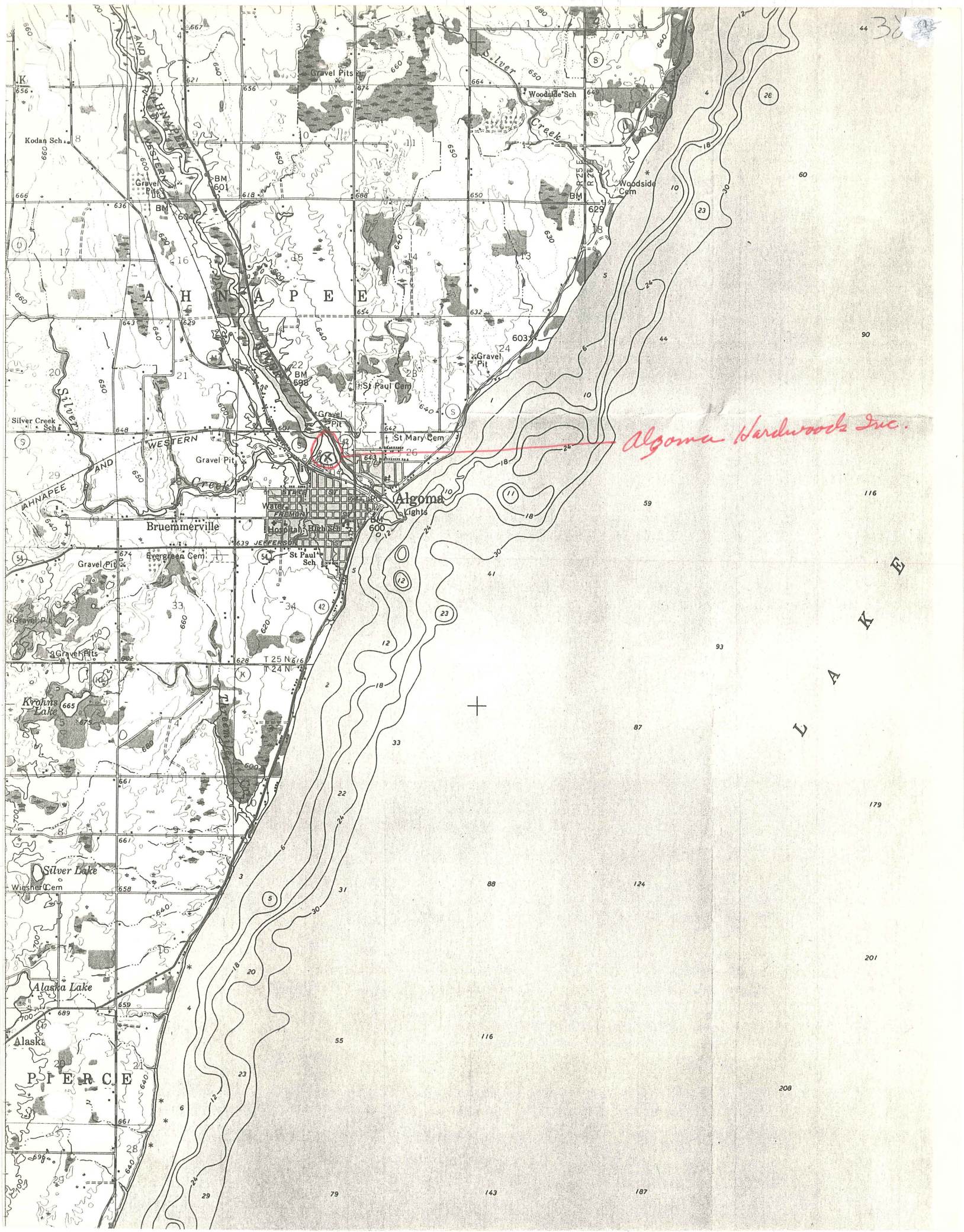
A. NAME (print or type)

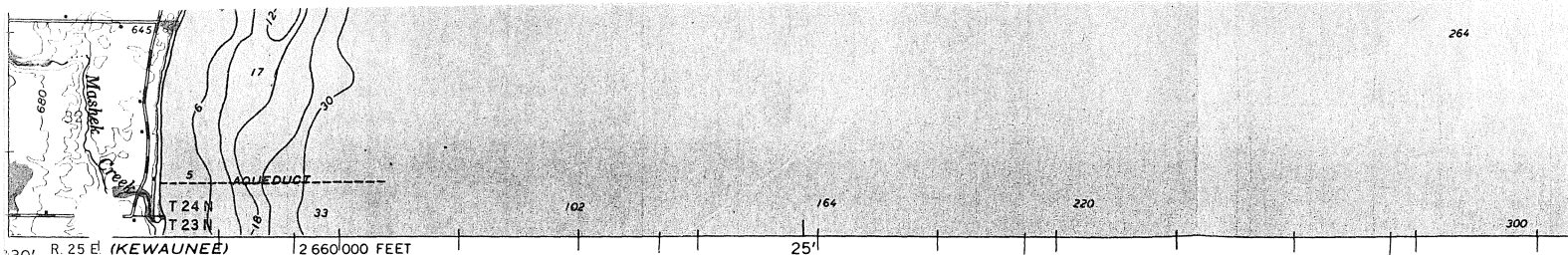
B. SIGNATURE

C. DATE SIGNED



ALGOMA HARDWOODS, INC.





Mapped, edited, and published by the Geological Survey

Control by USGS, USC&GS, and U. S. Lake Survey

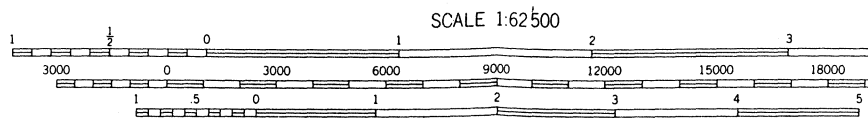
Topographic photogrammetric methods from aerial photographs taken 1954. Field checked 1960

Selected hydrographic data compiled from U. S. Lake Survey Charts 703 (1954) and 73 (1957). This information is not intended for navigational purposes

Polyconic projection. 1927 North American datum
10,000-foot grid based on Wisconsin coordinate system, central zone
1000-meter Universal Transverse Mercator grid ticks, zone 16, shown in blue

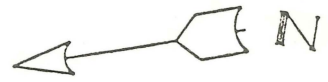
Red tint indicates areas in which only landmark buildings are shown

TRUE NORTH
MAGNETIC NORTH
APPROXIMATE MEAN
DECLINATION, 1960



CONTOUR INTERVAL 20 FEET
DOTTED LINES REPRESENT 10-FOOT CONTOURS
DATUM IS MEAN SEA LEVEL
DEPTH CURVES AND SOUNDINGS IN FEET—DATUM IS LOW WATER 578.5 FEET

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U. S. GEOLOGICAL SURVEY, WASHINGTON 25, D. C.
AND BY THE WISCONSIN GEOLOGICAL AND NATURAL HISTORY SURVEY, MADISON 6, WISCONSIN
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST



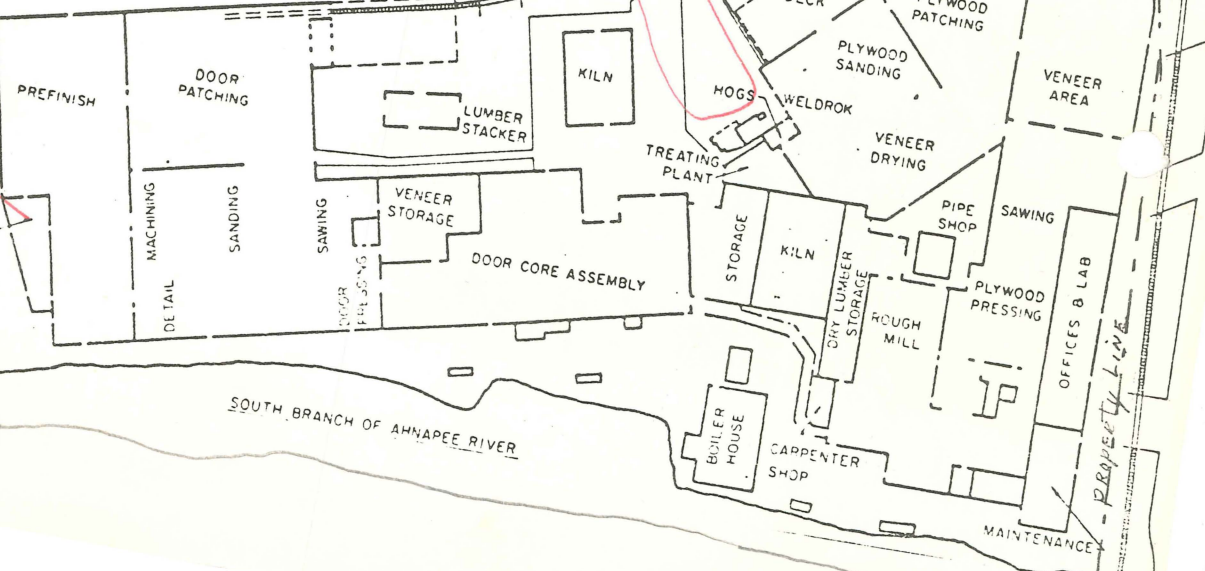
ANNAPEE RIVER

*Red Circle - air
for wood fuel
one tank will
last 3 months*

*Storage tank
for drums of
waste.*

FUEL OIL
250,000 GAL

FINISHING MATERIAL



PERRY ST

PROPERTY LINE

PROPERTY LINE



UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY
REGION V
230 SOUTH DEARBORN ST.
CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:

5HW-13

APR 09 1984

Herb Zimmerman, Maintenance Superintendent
Algoma Hardwoods
1001 Perry Street
Algoma, Wisconsin 54201

RE: Withdrawal of Part A (Small Quantity
Generator)
FACILITY NAME: Algoma Hardwoods Inc.
U.S. EPA ID NO.: WID030199434

Dear Mr. Zimmerman:

This is to acknowledge that the United States Environmental Protection Agency (U.S. EPA) has completed its review of your Part A Hazardous Waste Permit Application. According to the information which you have submitted, your facility qualifies for the small quantity generator exclusion as defined in 40 CFR Part 261.5. It is the opinion of this office, based on the information submitted, that your facility is not required to have a hazardous waste permit under Section 3005 of the Resource Conservation and Recovery Act at this time. Please be advised that you must ensure that your waste is handled in accordance with 40 CFR Part 261.5(g) (enclosed), and applicable State and local requirements.

You will retain your U.S. EPA Identification number; if you wish to have your identification withdrawn, please notify this Regional Office.

Please feel free to contact the Regulatory Analysis and Information Unit at (312) 886-6148 for assistance, if you have any questions. Please refer to "Withdrawal of Part A (Small Quantity Generator)," in all correspondence on this matter.

Sincerely yours,

A handwritten signature in cursive script, likely belonging to Karl J. Klepitsch, Jr.

Karl J. Klepitsch, Jr., Chief
Waste Management Branch

Enclosure

cc: Wendell Ellsworth, President



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

AUG 11 2004

DE-9J

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Michelle Smith
Algoma Hardwoods, Incorporated
1001 Perry Street
Algoma, Wisconsin 54201

Re: Compliance Evaluation Inspection
EPA I.D. No.: WID 030 199 434

Dear Ms. Smith:

On February 26, 2004, a representative of the United States Environmental Protection Agency (U.S. EPA) and a representative of the Wisconsin Department of Natural Resources (WDNR) inspected Algoma Hardwoods, Incorporated located in Algoma, Wisconsin (the facility). The WDNR representative evaluated those regulations related to the generation of hazardous waste. The U.S. EPA representative evaluated specific regulations related to organic air emission standards for hazardous waste generators found at 40 CFR Part 265, Subparts AA, BB, and CC. A copy of the inspection report for U.S. EPA's evaluation is enclosed for your reference. You will receive WDNR's inspection results under separate cover.

As of this writing, based upon information available to U.S. EPA, our review of the inspection has not resulted in the detection of violations of the regulations related to organic air emission standards for hazardous waste generators found at 40 CFR Part 265, Subparts AA, BB, and CC. This determination does not limit the applicability of the requirements evaluated, other RCRA regulations, or regulations under other environmental statutes. U.S. EPA and WDNR will continue to evaluate your facility in the future.

If you have any questions or concerns regarding this matter, please contact Michael Cunningham of my staff at (312) 886-4464.

Sincerely,

A handwritten signature in black ink that reads "Paul Little". The signature is written in a cursive, flowing style.

Paul Little, Chief
Compliance Section 2
Enforcement and Compliance Assurance Branch

Enclosure

cc: Jason Moeller, WDNR, NE Region w/enc.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY - REGION 5
WASTE, PESTICIDES and TOXICS DIVISION

RCRA Compliance Evaluation Inspection Report

I. INSTALLATION IDENTIFICATION

Algoma Hardwoods, Incorporated
1001 Perry Street
Algoma, Wisconsin 54201
U.S. EPA ID No. WID 030 199 434

II. DATE OF INSPECTION: February 26, 2004

III. PARTICIPANTS

Michael Cunningham
U.S. EPA (312)886-4464

Jason Moeller
Wisconsin DNR, NE Region (920) 492-5942

Michelle Smith, Safety Coordinator
Algoma Hardwoods, Inc. (920)487-5221

IV. INSTALLATION OPERATIONS

Algoma Hardwoods, Incorporated (Algoma) manufactures hardwood doors and door components. Algoma paints or stains the doors in several spray booths at the facility. Algoma also may apply a UV sealer and topcoat material. Most paint is water-based, but solvent-based paint and stain is used as well. The cleaning out of the spraying equipment generates hazardous waste solvents (F003, F005) and waste paint-related material (F003, F005). The solvent used to clean the equipment is sprayed into 5-gallon buckets and then transferred into 55-gallon drums.

V. INSPECTION FINDINGS

The inspection consisted of a tour of the site and a review of Algoma's records. Upon arrival at the site, the inspectors presented credentials to Ms Smith. She accompanied us on the tour and provided the information in this report. At the time of the inspection, four 55-gallon drums of spent solvent hazardous waste were being stored in the pre-finish shed. The drums were closed and had hazardous waste labels with waste codes and accumulation dates. A 40 CFR 265, Subpart CC checklist was filled out and is attached to this report.

Inspection Checklist for Subpart CC: Air Emission Standards (Containers)

Item # 40 CFR:

CC-1	265.1080	Do any of the following exclusions apply? If yes, please circle.	YES	<input checked="" type="radio"/> NO
------	----------	--	-----	-------------------------------------

Applicability: The air emission requirements apply to units subject to subpart I * unless the following apply (circle if applicable):

1. Waste was placed in unit prior to Oct. 6, 1996, and none has been added since.
2. The container capacity is less than .1 cubic meter (26 gallons)
3. A unit (e.g. tank) has stopped adding waste and is undergoing closure
4. The unit is used solely for onsite treatment or storage as a result of remedial activities required under corrective action, Superfund, or other similar state program
5. The unit is used solely to manage radioactive mixed waste
6. The unit is regulated by and operates in accordance with Clean Air Act regulations

*Note: 1. Satellite containers are exempt 2. CESQG's and SQG's are exempt

CC-2	265.1083	Do any of the following exemptions apply? If yes, please circle	YES	<input checked="" type="radio"/> NO
------	----------	---	-----	-------------------------------------

General Standards: The owner/operator must control air emissions from waste management units except the unit is exempt if (please circle if applicable):

1. All hazardous waste entering the unit has an average VO concentration at the point of origination less than 500 parts per million by weight (waste determination required)
2. The organic content of all waste entering the unit has been reduced by one of the 8 acceptable destruction or removal processes.
3. The unit is a tank used for certain biological treatment
4. The hazardous waste placed in the unit meets the LDR numerical concentration limits or has been treated using the specified LDR treatment technology (for organics)
5. The unit is a tank used for bulk feed to an incinerator and meets certain requirements

CC-3	265.1084	Waste Determination:	<input checked="" type="radio"/> Determination Not Needed	<input type="radio"/> Determination Needed
------	----------	----------------------	---	--

Was the VO concentration properly determined for each waste which the facility manages in a unit which does not meet Subpart CC requirements? The concentration must be determined by either direct measurement or knowledge. Please see 265.1084 for specific requirements for measurement and knowledge. Determination is not needed for waste managed in containers which meet standards. It may be necessary to evaluate container management prior to requiring VO concentration determination.

#	NA=Not Applicable, NI=Not Inspected, OK= In Compliance, DF= Deficiency	NA	NI	<input checked="" type="radio"/> OK	DF
---	--	----	----	-------------------------------------	----

CONTAINER MANAGEMENT 265.1087

Level 1	Level 2	Level 3
Larger than 26.4 gallons and less than or equal to 122 gallons, or larger than 122 gallons and do not manage H.W. in light material service	Larger than 122 gallons and manage H.W. "in light material service" (definition at 265.1081)	Larger than 26.4 gallons and treat H.W. by a stabilization process

CC-4	265.1087	Controls				
One of the following: -Use containers that meet DOT requirements -Use a cover and control with no visible gaps, holes or other open spaces into the interior of the container -Use organic vapor suppression on or above the container 265.1087(c)		One of the following: -Use containers that meet DOT requirements -Use containers that operate with no detectable emissions (method 21) -Use containers that are demonstrated to be vapor-tight within the last 12 months (method 27) 265.1087(d)		-Containers used to stabilize H.W. with volatile organics greater than 500 ppm -For waste stabilized in a container either: 1.container must be vented directly to a control device; or 2.container is vented inside an enclosure which is exhausted through a closed vent to a control device -Conservation vents are not allowed 265.1087(b)(2)		

Level 1			Level 2		Level 3			
#	NA=Not Applicable, NI=Not Inspected, OK= In Compliance, DF= Deficiency		NA	NI	OK	DF		
CC -5	265.1087	Waste transfer requirements				✓		
No waste transfer requirements apply			-Waste transfer requirements apply regardless of container alternative used in level 2 -Transfer waste into or out of a container in such a manner as to minimize exposure of the waste to the atmosphere. Acceptable methods include a submerged fill pipe, vapor recovery system, or fitted opening with a line purge 265.1087(b)(3)		Not applicable			
CC-6	265.1087	Operating requirements				✓		
The covers, openings, and closure devices should be closed except: 1. When transferring H.W. in and out of the containers 2. between batch transfer not exceeding 15 minutes between transfer (note: if the person performing the transfer leaves the area, or the process shuts down, the container must be closed) 3. While performing sampling and equipment access 4. Conservation and safety vents are allowed -Containers may be open while performing sampling or equipment access -Safety valves and conservation vents may be used if normally left in close position -A cover need not to be on a RCRA empty container, as defined in 40 CFR 261.7 265.1087(c)(3), (d)(3)			-If the vapors are directly vented to a control device, there are specific design and operating criteria that must be met same as tanks that have closed vent and control device systems -If an enclosure is used, the enclosure must meet the design and operating criteria specified in "Procedure T-Criteria for and Verification of a Permanent or Temporary Total Enclosure" under 40 CFR 52.741 The container, enclosure, control device or closed vent system may have safety relief devices.					
CC-7	265.1089	Inspection requirements				✓		
Minimal inspection required: - when facility accepts container and it is not emptied within 24 hours -if wastes are stored greater than a year, then visually inspect once a year If inspections are required, facility must develop written plan and schedule to perform inspection 265.1087(c)(4), (d)(4)			Inspection requirements are the same as for tanks					
CC-8	265.1087	Repair requirements		✓				
When a defect is detected; attempt to repair within 24 hours must be made and: 1. Repair within 5 calendar days or empty and remove the container from service 2. Do not use until defect is repaired 265.1087(c)(4), (d)(4)			Necessary corrective measures shall be <u>immediately</u> implemented to ensure that the control device is operated in compliance					
CC-9	265.1090	Recordkeeping requirements		✓				
-If container exceeds 122 gallons and does not meet DOT standards, records indicating that the container is not managing H.W. in light material service			Since Level 2 waste is "in light material service", no records need to be kept		Depends upon how the organic emissions are vented: -If an enclosure is used, records must be maintained for the most recent set of calculations and measurements performed to verify that the enclosure meets the criteria of a permanent total enclosure (Procedure T) -Records for the closed vent and control device system are the same for those used on tanks(265.1090)(e)			

Comments:



Waste, Pesticides and Toxics Division

Type of Document: ☐ Notice of Violation and Inspection Report/Checklist
☒ No Violation Letter and Inspection Report/Checklist
☐ Letter of Acknowledgment
☐ Information Request

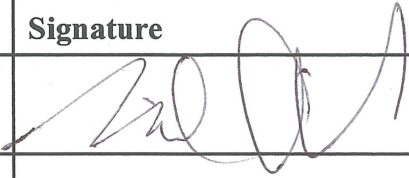

Facility Name: Algoma Hardwood

Facility Location: 1001 Perry St.

City: Algoma State: Wisconsin

U.S. EPA ID# WI00 030 199 434

Assigned Staff Michael Coughlin Phone: 64464

Name	Signature	Date
Author		8-10-04
Regional Counsel		
Section Chief		8-10-04

Directions/Request for Clerical Support:

After the Section Chief signs this sheet and original letter:

1. Date stamp the cover letter;
2. Make four copies of the contents of this folder:
 - One copy for the assigned staff;
 - One copy for the section file;
 - One copy for the branch file; and
 - One copy for the official file copy.
3. Make any additional copies for cc's or bcc's.
4. Mail the original certified mail and distribute office copies and cc's and bcc's.

Once the certified mail receipt is returned:

5. File the certified mail receipt (green card), with this sign-off sheet and the official file copy, and take to 7th floor RCRA file room;
6. E-mail staff the date that the letter was received by facility.

5371



George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

RECEIVED
WMD RCRA
RECORD CENTER

SEP 22 1993

Lake Michigan District Headquarters
1125 N. Military Avenue
P.O. Box 10448
Green Bay, WI 54307-0448
Telephone #: (414)492-5916
Telefax #: (414)492-5859

May 5, 1993

Mr. Larry Grzemkowski
Algoma Hardwoods Inc.
1001 Perry Street
Algoma, WI 54201

SUBJECT: Return to Compliance
**GREAT LAKES INITIATIVE HAZARDOUS WASTE COMPLIANCE
EVALUATION INSPECTION** - Algoma Hardwoods Inc., Kewaunee
County, EPA ID No. WID030199434

Dear Mr. Grzemkowski:

On March 2, 1993, Len Polczynski and I, representing the Department of Natural Resources, Lake Michigan District, conducted a Great Lakes Initiative hazardous waste compliance inspection (copy of inspection form enclosed) at Algoma Hardwoods Inc. Brian Buckles, Vice President, accompanied us in your absence.

Listed below are the alleged violations of Chapters NR 600-685, Wisconsin Administrative Code, noted during our inspection, the actions required to resolve these violations, and the steps you have taken to return to compliance.

- 1) Chapter NR 615.07, Wis. Adm. Code, requires the generator to subsequently notify of added hazardous waste activities. Although Algoma Hardwoods hasn't added new hazardous waste activities, the waste codes listed in the July 1, 1980 notification are not applicable to your present operation. This would be the wastes you listed for disposal of off-specification chemicals (U and P waste codes).

Additionally, Algoma Hardwoods' present generation rate is that of the Small Quantity Generator according to EPA records. I have determined the status of Algoma Hardwoods Inc. to be that of the Large Quantity generator. You have sent me a subsequent notification form. I will forward the original to the US EPA and keep a copy for our records.

- 2) Chapter NR 605.12, NR 615.06 and NR 675, Wis. Adm. Code, requires the generator to correctly identify all wastes. You presently have been shipping your stains/top coats/oil pitch sludge/and parts cleaner waste as F005. I suggested you examine the Material Safety

Data Sheets to determine if this waste might more appropriately be that of F003. After your examination, you determined the primary waste code to be F003.

You faxed me the MSDS and other documentation verifying your determination on March 26, 1993. Additionally, on April 26, you sent a copy of the letter you wrote to your transporter/treater, storer, disposer advising them of your determination.

- 3) Chapter NR 615.05(4)(a)5. and NR 630.22(a)3., Wis. Adm. Code, requires the generator to file a copy of the contingency plan with the Department. NR 630.22(1)(a)(b.), Wis. Adm. Code requires distribution of the contingency plan. Although Algoma Hardwoods has sent a copy of their contingency plan to the local fire department and emergency government, you had not filed a copy with the Department.

The Department received a copy of Algoma Hardwoods' November 1992 contingency plan on March 12, 1993.

After reviewing the contingency plan I found the plan does not contain the following required information:

- a description of the site layout, types of waste handled and their associated hazards, places where site personnel normally work and entrances to and roads inside the site, and
- an evacuation plan for the site personnel, including signal(s) to be used to begin evacuation, evacuation roads, and alternative routes, according to NR 630.22(1)(e)2.

You have sent me the required information to complete Algoma Hardwoods' contingency plan which you revised April, 1993.

- 4) Chapter NR 615.05(4)(a)4., Wis. Adm. Code, requires containers be marked with the date on which hazardous waste first placed in the container for accumulation.

On the day of our inspection we found barrels undated in the accumulation room. You have submitted hazardous waste handling procedures dated 3/1993, which are now being implemented and which should eliminate future problems.

- 5) Chapter NR 615.09(2)(a), Wis. Adm. Code, requires the generator mark the words "Hazardous Waste" before placing them in an on-site storage area.

We noted four drums in a storage area outside the building across from the oil storage. One drum was unlabeled with unknown contents. You have stated in a telephone conversation with me, on March 25, 1993, that you have sent a sample of the waste in this drum to be analyzed. You have since sent me a copy of that letter and have further submitted a sample of the drum with unknown contents to Donahue Labs for analysis. Please inform me of the results when you have received the analysis report.

Should you have any questions, please feel free to call me at 414-492-5871.

Sincerely,

Carol N. Schmidt

Carol N. Schmidt
Waste Minimization Specialist

cc: HW - SW/3
Sam Essak - SW/3
EPA
Day File



George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

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WMD RCRA
RECORD CENTER

SEP 22 1993

Lake Michigan District Headquarters
1125 N. Military Avenue
P.O. Box 10448
Green Bay, WI 54307-0448
Telephone #: (414)492-5916
Telefax #: (414)492-5859

March 26, 1993

Mr. Larry Grzemkowski
Algoma Hardwoods Inc.
1001 Perry Street
Algoma, WI 54201

RECEIVED
MAY 03 1993
OFFICE OF RCRA
WASTE MANAGEMENT
EPA REGION V

SUBJECT: Notice Of Noncompliance
**GREAT LAKES INITIATIVE HAZARDOUS WASTE COMPLIANCE
EVALUATION INSPECTION - Algoma Hardwoods Inc., Kewaunee
County, EPA ID No. WID030199434**

Dear Mr. Grzemkowski:

On March 2, 1993, Len Polczynski and I, representing the Department of Natural Resources, Lake Michigan District, conducted a Great Lakes Initiative hazardous waste compliance inspection (copy of inspection form enclosed) at Algoma Hardwoods Inc. Brian Buckles, Vice President, accompanied us in your absence.

Listed below are the alleged violations of Chapters NR 600-685, Wisconsin Administrative Code, noted during our inspection and the actions required to resolve these violations:

- 1) Chapter NR 615.07, Wis. Adm. Code, requires the generator to subsequently notify of added hazardous waste activities. Although Algoma Hardwoods hasn't added new hazardous waste activities, the waste codes listed in the July 1, 1980 notification are not applicable to your present operation. This would be the wastes you listed for disposal of off-specification chemicals (U and P waste codes).

Additionally, Algoma Hardwoods' present generation rate is that of the Small Quantity Generator according to EPA records. I have determined the status of Algoma Hardwoods Inc. to be that of the Large Quantity generator. Please fill out the notification form to reflect this status change. You requested a copy of your original notification. Please find it enclosed. Please send me a copy of the subsequent notification form by April 29, 1993.

- 2) Chapter NR 605.12, NR 615.06 and NR 675, Wis. Adm. Code, requires the generator to correctly identify all wastes. You presently have been shipping your stains/top coats/oil pitch sludge/and parts cleaner waste as F005. I suggested you examine the Material Safety Data Sheets to determine if this waste might more appropriately be that of F003. After your examination, you determined the primary waste code to be F003.



Printed on
Recycled
Paper

You faxed me the MSDS and other documentation verifying your determination on March 26, 1993. Please be sure to reflect this correction on your manifests.

- 3) Chapter NR 615.05(4)(a)5. and NR 630.22(a)3., Wis. Adm. Code, requires the generator to file a copy of the contingency plan with the Department. NR 630.22(1)(a)(b.), Wis. Adm. Code requires distribution of the contingency plan. Although Algoma Hardwoods has sent a copy of their contingency plan to the local fire department and emergency government, you had not filed a copy with the Department.

The Department received a copy of Algoma Hardwoods' November 1992 contingency plan on March 12, 1993.

After reviewing the contingency plan I found the plan does not contain the following required information:

- a description of the site layout, types of waste handled and their associated hazards, places where site personnel normally work and entrances to and roads inside the site, and

- an evacuation plan for the site personnel, including signal(s) to be used to begin evacuation, evacuation roads, and alternative routes, according to NR 630.22(1)(e)2.

Please send the required information to complete Algoma Hardwoods' contingency plan by April 29, 1993.

- 4) Chapter NR 615.05(4)(a)4., Wis. Adm. Code, requires containers be marked with the date on which hazardous waste first placed in the container for accumulation.

On the day of our inspection we found barrels undated in the accumulation room. Please mark these barrels with the date hazardous waste was first placed in the container for accumulation. Please send written documentation you have done so by April 29, 1993.

- 5) Chapter NR 615.09(2)(a), Wis. Adm. Code, requires the generator mark the words "Hazardous Waste" before placing them in an on-site storage area.

We noted four drums in a storage area outside the building across from the oil storage. One drum was unlabeled with unknown contents. You have stated in a telephone conversation with me, on March 25, 1993, that you have sent a sample of the waste in this drum to be analyzed. Please send written documentation verifying what was stored in this barrel by April 29, 1993.

The large quantity generator is required to perform weekly inspections which are recorded into an inspection log. Algoma Hardwoods has been recording inspections and sent me a copy of the updated inspection log on March 15, 1993.

The 53 drums of phosphate solution stored in the warehouse building was recently tested. The results appear to be nonhazardous and you have submitted documentation to this office.

The parts washer in the boiler room is being thrown in the dumpster when it becomes a waste according to an automotive maintenance employee on the day of inspection. I brought this to your attention in a telephone conversation and you assured me this procedure has ceased and the waste will be combined with you stain/top coats/oil pitch sludge/and other parts cleaner wastes.

I'm enclosing a list of drum reclaimers at Brian's request.

Should you have any questions, please feel free to call me at 414-492-5871.

Sincerely,



Carol N. Schmidt
Waste Minimization Specialist

cc: HW - SW/3
Sam Essak - SW/3
EPA

Enclosures (4)

LARGE QUANTITY GENERATOR INSPECTION FORM
HAZARDOUS WASTE MANAGEMENT PROGRAM
WISCONSIN DEPARTMENT OF NATURAL RESOURCES

I. GENERAL INFORMATION

DEPARTMENT INFORMATION:

DNR District: LMD

Inspection date: 3/2/93

DNR Inspector(s) Carol Schmidt
Len Polczynski

Corporate/Generator Name: Algoma Hardwoods Inc.

U.S. EPA I.D. #: WID030199434 FID #: 431004970

Generator Location:

Street: 1001 Perry St.

City: Algoma County: Kewaunee Zip: 54201

Site Personnel Present: Brian Buckles Title: Vice Pres. - mfg.

Generator Mailing Address:

Street: 1001 Perry St.

City: Algoma State: WI Zip: 54201

Phone: 414-487-5221

Operator: _____ Title: _____

Phone: _____

Legal Owner: Stockholders Title: _____

Street: _____

City: _____ State: _____ Zip: _____

Phone: _____

Company Product/Main Process: Mfg. of
architectural wood flush doors

II. SUMMARY TABLE

Waste Type	Generation Rate/Month	Hazardous Waste Code	LDR Status+	Exceeds Treatment Standards Yes/No	Waste Handling*
1) top coats & paints (solids)	130#/mo.	D001	6.	yes	Hydrite Chemical
2) cleanup solvents (lacquer thinner)	1200#/mo.	F003	1.	yes	Hydrite Chemical
3) stains, top coats, oil pitch sludge	1800#/mo.	F005	1.	yes	Hydrite Chemical
4) & parts cleaner					(name changed: formerly Argenics)
5)					
6)					
7)					
8)					

Attach waste profile, analysis, MSDS's, or other information to indicate how the facility has complied with NR 615.06, Hazardous Waste Determination, for each waste stream.

+LDR Status - use the following codes:

- | | |
|--|------------------------------|
| 1. F001-F005 Solvents (NR 675.10) | 4. First 3rd (NR 675.13) |
| 2. F020-F023, F026-F028, Dioxins (NR 675.11) | 5. Second 3rd (NR 675.14) |
| 3. California list (NR 675.12) | 6. Third 3rd (40 CFR 268.12) |

*Waste handling - Indicate if the waste is handled on-site or provide name of off-site facility.

III. NOTIFICATION: NR 615.07

1. Has the generator submitted a notification form to the Department and obtained an identification number? Yes ☒ No ☐
2. a. Has the generator changed its ownership or added new hazardous waste activities? Yes ☐ No ☒
 - b. Has a subsequent notification form been completed? Yes ☐ No ☒ NA ☐
3. a. Has the generator changed its corporate name (no change in ownership, mailing address and/or waste codes)? Yes ☐ No ☒
 - b. Has a letter to DNR and EPA or a subsequent notification form been completed? Yes ☐ No ☒ NA ☐

Comments: I suggest a Subsequent notif. be Completed by Generator. Original notif. of 7-1-00 included multiple chemical products & mfg. chemical intermediates as well as toxic commercial chemical product listings. Generator did not understand the purpose for listing these.

IV. WASTE STREAM INFORMATION

Note: Code citations denoted 40 CFR refer to Title 40 of the Code of Federal Regulations - Protection of the Environment. Parts 260 through 272 contain the administrative rules pertaining to hazardous waste management, which are administered by the U.S. Environmental Protection Agency.

A. Waste Determination NR 605.12, NR 615.06, NR 675

1. Have all wastes been correctly identified, and if necessary, tested to obtain enough information to treat, store or dispose of the waste properly. (40 CFR Part 268)

Yes ☒ No

If no, list those not identified correctly below:

Note: The inspector should determine if the generator has made a hazardous waste determination on all solid waste generated, including compliance with the TCLP requirements of 40 CFR 261.24.

<u>Waste Type</u>	<u>Assigned Classification</u>	<u>Correct Classification</u>
<i>Stains, top coats,</i>	<i>F005</i>	<i>F003</i>
<i>oil pitch sludge</i>		
<i>& parts cleaner</i>		

2. Are records of test results, waste analyses, or other determinations retained on site for at least 3 years from the date waste last sent to a TSD facility?
3. Have waste samples been analyzed by a laboratory certified or registered under Chapter NR 149, Wis. Adm. Code for all analyses performed? NR 605.12(1)
4. Have both the listed and characteristic waste code been assigned where a listed waste exhibits a characteristic? 40 CFR 268.9(a)
5. Has multi-source leachate been assigned the F039 waste code?* 40 CFR 261.31

Yes ☒ NoYes ☒ No

Yes No

☒ NA

Yes No

☒ NA

*Leachate derived exclusively from F020-F023 and/or F026-F028 dioxin wastes retains the individual waste codes.

If yes, was single-source leachate combined to form multi-source leachate?

Yes No

☒ NA

6. If any process has changed that affected solid waste characteristics, has the generator made a new hazardous waste determination? NR 615.06(4)

Yes No

☒ NA

Comments: _____

B. Treatability Group/Treatment Standard Identification

1. F001-F005 Spent Solvent Wastes; F020-F023 and F026-F028 Dioxin Wastes; First, Second, and Third 3rd Wastes:

Note: Any violations of the Third 3rd LDR regulations must be referred to EPA until these requirements are incorporated into the NR 600 series.

- a. Does the generator correctly determine the appropriate treatability group/treatment standard for each waste?

☒ Yes No NA

If available, list each waste code and check correct treatability group.

Waste Code	Subcategory	Wastewater*	Nonwastewater
F003			X
F005			X

*Less than 1% TOC by weight and less than 1% total suspended solids (TSS) by weight. (40 CFR 268.2(f))

- b. Do the assigned treatment standards for listed wastes cover constituents that may cause the waste to exhibit any characteristics? 40 CFR 268.9(b)
- c. Does the generator specify alternative treatment standards for lab packs?

Yes No ☒ NA

Yes No ☒ NA

If yes, do lab packs only contain the following wastes? 40 CFR 268.42(c)(2)

- ___ Organometallics: 40 Part 268, Appendix IV constituents
- ___ Organics: 40 CFR part 268, Appendix V constituents

- d. Does the generator specify alternative treatment standards for F039 multi-source leachate?

Yes No ☒ NA

2. California List Wastes: Has the generator correctly identified the treatability group and treatment standard/prohibition level for the following wastes? (NR 675.20-24)

- a. Liquid hazardous wastes containing PCBs - ≥ 50 ppm

Yes No ☒ NA

If yes, check the appropriate treatability group:

_____ 50 to 500 ppm PCBs _____ ≥ 500 ppm PCBs

- b. Listed or characteristic wastes containing $\geq 1,000$ mg/l (liquids) or mg/kg (non-liquids) HOCs, which are not listed or characterized by the HOC content.

Yes No

(NA)

If yes, check the appropriate treatability group:

- _____ Dilute HOC wastewater (1,000 mg/l to 10,000 mg/l HOCs)
 _____ All other HOC's greater than or equal to the prohibition level of 1,000 mg/l (liquids or mg/kg (non-liquids))

- c. Liquid hazardous wastes that exhibit a characteristic and also contain ≥ 134 mg/l nickel and/or ≥ 130 mg/l thallium.
3. Treatment standards expressed as required technologies: Has the generator specified an alternative method to that required in NR 675.22?

Yes No

(NA)

If yes, list the waste code, the technology specified in NR 675.22, the alternative method, and documentation of approval. NR 675.22(2)

<u>Waste Code</u>	<u>Required Technology</u>	<u>Alternative Method</u>	<u>Approval</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

4. Does the generator mix restricted wastes with different treatment standards for a constituent of concern?

Yes No

(NA)

If yes, did the generator select the most stringent treatment standards? (NR 675.21(2) and NR 675.23(2))

Yes No

(NA)

Comments: _____

C. Waste Analysis

1. Does the generator determine whether restricted wastes exceed treatment standards/prohibition levels at the point of generation? NR 675.07(1)
2. If the answer to question 1 is no, does the generator ship all restricted wastes as not meeting treatment standards? If yes, go to question 4.

Yes No

Yes No

NA

3. Which of the following analytical methods does the generator employ? Under each method, list the specific wastes and pertinent documentation. NR 675.07 and 40 CFR 268.7

a. Knowledge of waste: Yes No NA

b. TCLP: Are wastes with treatment standards specified in NR 675.21 and 40 CFR 268.41 analyzed using TCLP? Yes No NA
BDAT = stabilization/immobilization technology.

c. Total constituent analysis: Are wastes with treatment standards specified in NR 675.23 and 40 CFR 268.43 analyzed using total constituent analysis? Yes No NA
(BDAT = destruction/removal technology)

d. PFLT*: Was PFLT used to determine if California List constituents were contained in liquid hazardous waste? Yes No NA

*PFLT = Paint filter liquids Test [Test Method 9095, EPA Publication No. SW-846]

4. Dilution Prohibition NR 675.06:

a. Does the generator mix prohibited wastes with different treatment standards? Yes No

List the wastes _____

Are the wastes amenable to the same type of treatment? Yes No NA

- b. Does the generator dilute prohibited wastes to meet the treatment standard criteria, or render them nonhazardous?

Yes ☐ No ☒

If no, go to c.

Check appropriate category:

- ☐ Dilutes to meet treatment standards
☐ Dilutes to render waste nonhazardous

Do the wastes fall into the following categories?
 (Check if appropriate.)

- ☐ Managed in treatment systems regulated under the Chapter 147, Wis. Stats.
☐ Nontoxic* characteristic wastes
☐ Treatment standard specified in NR 275.21 or NR 275.23

**Nontoxic = D001 (except high TOC nonwastewaters), D002, and D003 (except cyanides and sulfides)*

If the wastes do not fall into the above categories, briefly describe the conditions under which they were diluted.

- c. Based on an assessment of points a and b, and any other relevant circumstances, does the generator dilute prohibited wastes as a substitute for adequate treatment? 40 CFR 268.3(a)

Yes ☐ No ☒

5. F039 Multi-source leachate: Has the generator run an initial analysis for all constituents of concern in 40 CFR 268.41 and 268.43?

Yes ☐ No ☐ NA ☒

Comments: _____

V. ON-SITE MANAGEMENT

- A. If the generator treats characteristic wastes in systems regulated under Chapter 147, Wis. Stats., have the following been documented: the determination of restriction, how restricted wastes are managed, and why wastes discharged pursuant to an WPDES permit are not prohibited (if applicable)?

Yes ☐ No ☐ NA ☒

- B. If the generator treats characteristic wastes in RCRA exempt units to render them nonhazardous, are the wastes managed as restricted until 40 CFR 268 treatment standards are met?* 40 CFR 268.9(d)

Yes No

(NA)

*This applies to both concentration based treatment standards specified in 40 CFR 268.41 and 268.43, and to some 40 CFR 268.42 required methods which result in treatment below the characteristic level. See Appendix D of the U.S. EPA land disposal restrictions package. (Third 3rd)

C. Treatment Using NR 630 Exempt Units or Processes

1. Are restricted wastes treated in NR 630 exempt units (i.e., boilers, furnaces, distillation units, wastewater treatment tanks, elementary neutralization, etc.)?

Yes

(No)

If no, go to section VI.

<u>Waste Type</u>	<u>Waste Code</u>	<u>Type of Treatment</u>	<u>Treatment Units and Process</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

2. Are treatment residuals generated from these units?

Yes

No

(NA)

3. Are residuals further treated, stored for greater than 90 days, or disposed on site?

Yes

No

(NA)

If yes, the generator is also is a TSD

Comments: _____

VI. OFF-SITE MANAGEMENT AND MANIFEST REQUIREMENTS

A. Manifest Requirements: NR 615.08, 615.09, 615.11(2), 615.12 & 615.13

1. Does the generator initiate a uniform manifest form with all off-site shipments of hazardous waste? NR 615.08(10) (Yes) No
2. Are copies of all manifests for the past 3 years retained by the generator and available for review? NR 615.08(7) (Yes) No
3. Does the manifest specify a designated facility which is permitted, licensed, or exempt from permitting or licensing and approved to take the waste? NR 615.08(3) (Yes) No
4. Are procedures for exception reporting followed properly, if an exception has occurred? NR 615.11(2) Yes No (NA)
5. Does the generator properly route manifest copies to the Department and the consignment state (if waste was shipped out of state)? NR 615.08(6), (9) & (10) (Yes) No
6. Are the manifests properly completed? NR 615.08(8)(a)-(1) (Yes) No

7. If verifiable, is waste packaged marked and labeled in accordance with DOT regulations concerning hazardous materials? NR 615.08(8)(f), NR 615.09(1) and (3)

Yes No ☒ NA

Comments: _____

B. Off-Site Management: Waste Exceeds Treatment Standards

1. Does the generator ship any waste that exceeds treatment standards/prohibition levels to an off-site treatment or storage facility?

☒ Yes No

If no, go to C.

2. Does the generator provide a notification to the treatment or storage facility with each waste shipment? NR 675.07(1)(1)

☒ Yes No

3. If the generator specifies alternative treatment standards for lab packs, is the certification required in 40 CFR 268.7(a)(7) or (8) included with the notification for each shipment?

Yes No ☒ NA

C. Off-Site Management: Waste Meets Treatment Standards

1. Does the generator ship waste that meets treatment standards/prohibition levels to an off-site disposal facility? If no, go to D.

Yes ☒ No

2. Does the generator provide a notification and a certification to the disposal facility with each waste shipment? NR 675.07(1)(b)

Yes No

3. Are characteristic wastes which have been rendered nonhazardous (in a RCRA exempt unit) shipped to a Subtitle D facility?

Yes No

D. Records Retention:

1. Does the generator retain on site copies of all LDR notifications, certification, and other relevant documents for a period of 5 years? NR 675.07(1)(e)

☒ Yes No

2. Do LDR documents reflect proper management of wastes previously covered under expired national capacity variances, case-by-case extensions and the soft hammer provisions?

☒ Yes No NA

Note: See summary table on page 2, (treatment standards column).

VII. ANNUAL REPORTING NR 615.11(1)

1. Have Annual reports covering generator activities during the previous calendar years been submitted? ☒ Yes ☐ No

Comments: _____

VIII. CONTINGENCY PLAN AND SAFETY REQUIREMENTS NR 615.05(4)(a)5 and NR 630.22

- A. Does the generator have a written contingency plan addressing potential discharge of hazardous waste or hazardous waste constituents to air, land, groundwater, or surface water? (NR 630.22(1)(a)) ☒ Yes ☐ No

Note: If the answer is no, go to IX.

- B. Is the contingency plan and all revisions kept by the generator and have they been filed with the Department and been sent to all local police and fire departments, hospitals and emergency response teams who may be called to provide emergency services? (NR 630.22(1)(b)) ☐ Yes ☒ No
but has sent to fire dept. & emerg. Gov't.

- C. Does the plan identify an Emergency Coordinator (including name, position, home address, home and business phone) who is present or on call when the generator is not in operation and available to respond to an emergency by reaching the site in a short period of time? NR 630.22(1)(e)1 ☒ Yes ☐ No

- D. Does the Emergency Coordinator have the authority and training necessary in the event of an emergency? NR 630.22(1)(d) ☒ Yes ☐ No

- E. Does the plan contain the following:

1. A description of the site layout, types of waste handled and their associated hazards, places where site personnel normally work, and entrances to and roads inside the site? NR 630.22(1)(e)2 ☐ Yes ☒ No

2. An evacuation plan for the site personnel, including signal(s) to be used to begin evacuation, evacuation roads, and alternative routes? ☐ Yes ☒ No

3. Procedures for emergency shutdown of operations, and the actions personnel must take to comply with NR 630.22(1)(a) in response to an emergency including, as appropriate, procedures to:

- a) Activate internal alarms or communication systems to notify all personnel of an imminent or actual emergency situation, where applicable? NR 630.22(2)(a)1. ☒ Yes ☐ No NA
Alarm System

- b) Telephone the Division of Emergency Government at 608/266-3232 and comply with the requirements of s. 144.76, Stats., and Chapter NR 158, Wis. Adm. Code? NR 630.22(2)(a)2 ☒ Yes No NA
- c) Immediately identify the character, source, amount, and areal extent of any discharged materials? NR 630.22(2)(a)3 ☒ Yes No NA
- d) Assess possible hazards to human health or the environment that may result from discharge, fire, or explosion? NR 630.22(2)(a)4 ☒ Yes No NA
- e) Immediately notify appropriate local authorities, if an assessment indicates that a discharge, fire, or explosion could threaten human health or the environment outside the site, and that evacuation of local areas may be advisable? NR 630.22(2)(a)5. ☒ Yes No NA
- f) Take all reasonable measures necessary to ensure that fires, explosions, and discharges do not occur, reoccur, or spread to other hazardous waste at the site? NR 630.22(2)(a)6 ☒ Yes No NA
- g) Monitor for leaks, pressure buildup, gas generation, or ruptures in valves, pipes or other equipment, where appropriate, if the generator stops operation in response to a fire, explosion, or discharge? NR 630.22(2)(a)7 ☒ Yes No NA
- h) Provide for treating, storing or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a discharge, fire, or explosion at the facility, immediately after an emergency? NR 630.22(2)(a)8 ☒ Yes No NA
- i) Ensure that, in the affected areas of the site, no waste that may be incompatible with the discharged materials is treated, stored, or disposed of until cleanup procedures are completed; and all emergency equipment listed in the contingency plan is clean and fit for its intended use before operations are resumed? ☒ Yes No
- j) Procedures to be used to notify local police and fire departments, hospitals and emergency response teams of a discharge of hazardous waste or a fire or explosion at the site? NR 630.22(1)(e)5 ☒ Yes No
- k) Notify the Department and appropriate local authorities before operations are resumed? NR 630.22(2)(b) ☒ Yes No
- l) An up-to-date list of all emergency equipment at the site, including the location, physical description and a brief outline of its capabilities for each item? NR 630.22(1)(e)6 ☒ Yes No

- F. Does the contingency plan need to be amended due to changes?
NR 630.22(1)(c)1-5

Yes ☒ No

Note: The inspector shall ensure that the plan is site specific, that there are emergency coordinators assigned for all shifts, and that all personnel are trained in evacuation procedures.

*just updated
11/92*

Comments: _____

IX. Personnel Training/Records: NR 615.05(4)(a)5 & 630.16

1. Does the generator have a program of classroom instruction or on-the-job training for personnel in hazardous waste management procedures? NR 630.16(1) ☒ Yes No

If the answer is no, then a training program must be developed; go to X.

2. Does this program include training of personnel in Contingency Plan implementation? NR 630.16(1)(a) ☒ Yes No

3. Do personnel take part in an annual review of initial training? NR 630.16(3) ☒ Yes No

4. Are records of personnel training maintained by the generator? NR 630.16(4) ☒ Yes No

If the answer is no, then these records must be developed and maintained by the generator; go to X.

5. Which of the following items are included in the personnel training records? NR 630.16(4)(a)-(d)

- a. Job titles and the name of the employee filling each job? ☒ Yes No

- b. Job descriptions? *Title describes the job.* ☒ Yes No

- c. Description of training required for each position? ☒ Yes No

- d. Written documentation that training or job experience has been given and completed? ☒ Yes No

6. Are training records of current personnel kept until closure? Training records of former employees must be kept for at least 3 years from the date the employee last worked at the site. NR 630.16(5) ☒ Yes No

Comments: _____

X. Preparedness and Prevention: NR 630.21

1. Does the generator have the following equipment, as applicable for the type of waste managed? NR 630.21(2)

- a. Internal communication systems? ☒ Yes No

*Alarms
overhead sprinklers*

- b. A device to summon emergency assistance,, such as a telephone or a 2-way radio? ☒ Yes No NA
- c. Portable fire extinguishes? ☒ Yes No
- d. Fire control equipment, including special extinguishing equipment and extinguishing agents? Yes No ☒ NA
- e. Spill control equipment? ☒ Yes No
- f. Decontamination equipment? *eye wash stations* ☒ Yes No
2. Is all emergency equipment immediately accessible to persons handling the wastes? ☒ Yes No
3. Is all of the equipment mentioned in #1 tested and maintained as required to assure its proper operation in an emergency? ☒ Yes No
4. Is adequate aisle space provided throughout the hazardous waste site to allow unobstructed movement of personnel and all emergency equipment mentioned in #1 above NR 630.21(5) ☒ Yes No

Comments: _____

XI. Other Requirements

1. Does the generator have spill containment tanks? Yes ☒ No
- If the answer is yes, then complete the appropriate attachment.*
2. Does the generator combine absorbent material with waste generated on site? Yes ☒ No
- If the answer is yes, complete the appropriate attachment.*

XII. 90-Day Container Accumulation: NR 615.05(4)(a) & 615.09(2)(a)

NOTE: Containers and tanks are the only means allowed to store large quantities of hazardous waste and be eligible for the 90-day exemption. Any other means of storage, such as waste piles, require an interim or operating storage license/variance. (See the definitions of container, tank and pile in NR 600.03). If waste is stored in tanks, complete attachment for tanks.

1. Does this generator accumulate hazardous waste in containers?
- If no, skip this section.*
If yes, continue below. ☒ Yes No
2. Are the containers marked with the date on which hazardous waste was first placed in the container for accumulation? Yes ☒ No
NR 615.05(4)(a)4
3. Are containers marked with the words "Hazardous Waste" before placing them in an accumulation area or on-site storage area? NR 615.09(2)(a) ☒ Yes No
problem with a few unknown barrels

4. Is the hazardous waste removed from the site before the end of the 90-day accumulation period or treated, stored or disposed of in an approved on-site hazardous waste facility or on-site recycling facility? NR 615.05(4)(a)1.a. or b. ☒ Yes ☐ No
5. Are all the containers which are used to store or treat hazardous waste in good condition? 615.05(4)(a)2.d. ☒ Yes ☐ No
6. Are containers made of or lined with materials which are compatible with the wastes in them? ☒ Yes ☐ No
7. Are containers stored closed, except when it is necessary to add or remove waste? NR 615.05(4)(a)2.e. ☒ Yes ☐ No
8. Are containers opened, handled and stored in such a way as to prevent leaks or ruptures? 615.05(4)(a)2.f. ☒ Yes ☐ No
9. Are containers inspected weekly for leaks and defects? NR 615.05(4)(a)2.b. ☒ Yes ☐ No
10. Are the weekly inspections recorded into an inspection log or summary, which includes the date and the time of inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial actions? NR 615.05(4)(a)2.c. ☒ Yes ☐ No
to send updated copy
11. Are records kept for at least 3 years from date of inspection? NR 615.05(4)(a)2.c. ☒ Yes ☐ No
12. If the generator stores ignitable or reactive waste, are the containers at least 50 feet (15 meters from the property line? NR 615.05(4)(a)2.g. Yes ☐ No ☒ NA
13. Are incompatible wastes stored in separate containers? NR 615.05(4)(a)2.i. ☒ Yes ☐ No ☐ NA
14. Are containers of incompatible waste separated or protected from each other by physical barriers such as a berm, dike, wall or sufficient distance? NR 615.05(4)(a)2.h. Yes ☐ No ☒ NA
15. Are empty containers washed prior to adding incompatible waste? Yes ☐ No ☒ NA

Comments: _____

XIII. Satellite Accumulation NR 615.05(4)(c)

1. Does the generator accumulate waste at or near the generation point? Yes ☐ No ☐
- If no, skip this section.
If yes, continue below.*
- a. Is the container in good condition? NR 615.05(4)(c)1. Yes ☐ No ☐

N/A



N/A

- b. Is the container always closed except when it is necessary to add or remove waste?
NR 615.05(4)(c)2. Yes No
- c. Is the container lined or compatible with the waste being accumulated? NR 615.05(4)(c)4. Yes No
- d. Is the container marked with words "Hazardous Waste" or with other words that correctly identify the contents of the container? NR 615.05(4)(c)5. Yes No
- e. Have 55 gallons or more of hazardous waste accumulated at or near the generation point?
NR 615.05(4)(c)6. Yes No NA
- f. Has one quart or more of acutely hazardous waste listed in section NR 605.09(2)(a), Table II, or (3)(b), Table IV, accumulated at or near the generation point? NR 615.05(4)(c)6. Yes No NA

If the answer to either e or f is yes, then the facility must comply with applicable generator requirements of NR 615.05(4)(a) for this waste (90-day accumulation).

IX. WASTE MINIMIZATION

Section NR 615.08(8)(k) requires the generator to certify on the hazardous waste manifest that he/she has a program in place to reduce the volume and toxicity of waste generated to the degree economically practicable.

- A. Does the generator have a waste minimization/pollution prevention plan? ☒ Yes No
- If yes, can the generator document that the plan is being implemented? ☒ Yes No NA
- If no, can the generator document that a waste minimization program exists? Yes No NA
- B. Look for visual evidence that there is a waste minimization program in place. Make appropriate suggestions for their consideration and provide them with Department literature and information sources.

Comments high velocity low pressure guns used in finishing process

X. STATUS EVALUATIONA. Classification Based on District Verification: Large Quantity Generator

Note: If the inspection-verified classification is different from the current notification status, a status change form (Form 4430-12) should be completed and attached.

Signature: Carol N. Schmidt Date: 3/2/93

This generator is also subject to regulation as a:

_____ Treatment Facility (specify container, tank, other) _____

_____ Exempt Treatment Facility (specify) _____

_____ Transfer Facility

_____ Storage Facility (specify, container, tank) _____

_____ Exempt Storage Facility (specify) _____

_____ Disposal Facility

_____ Transporter

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS
TREATMENT, STORAGE, AND DISPOSAL FACILITIES
Form 1 - General Facility Standards

I. General Information:

(A) Facility Name: Alcoma Hardwoods
(B) Street: 1001 Perry St.
(C) City: Alcoma (D) State: WI (E) Zip Code: 54201
(F) Phone: 414-487-5221 (G) County: Kewaunee
(H) Operator: Same
(I) Street: _____
(J) City: _____ (K) State: _____ (L) Zip Code: _____
(M) Phone: _____ (N) County: _____
(O) Owner: Same 3
(P) Street: _____
(Q) City: _____ (R) State: _____ (S) Zip Code: _____
(T) Phone: _____ (U) County: _____
(V) Type of Ownership: 3 Federal 3 Municipal ✓ Private
State County
(W) Date of Inspection: 16 Feb 81 (Q) Time of Inspection (From) 0930 (To) 1015
(X) Weather Conditions: Sunny, Clear, 50°

(Y) Person(s) Interviewed Herb Zimmerman Title Maintenance Supt. Telephone 414-487-5221

(Z) Inspection Participants _____ Title _____ Telephone _____

II. Description of Site Activity

- (A) ☒ Generator (Form 2) (B) _____ Transporter (Form 3)
(C) _____ Chemical, Physical and Biological Treatment (Form 4) (D) ☒ Storage (Form 5)
(E) _____ Landfill (Form 6) (F) _____ Incineration (Form 7)
(G) _____ Land Treatment (Form 4) (H) _____ Thermal Treatment (Form 7)
(I) Comments: Algoma produces 1 bbl/month of a waste solvent mixture. The waste is spread on wood chips and burned on-site. Algoma is by a long shot a small quantity generator. Therefore, we terminated the inspection process here.

Supplemental forms (Listed in Parathesis) must be completed for each activity inspected. Attach all Supplemental forms to this report.

Yes No Not Inspected See Remark Number

(J) Has this facility Submitted a Part A Permit Application? _____

VII. MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING

	Yes	No	Not Inspected	See Remark Number
(A) Use of Manifest System				
1. Does the facility follow the procedures listed in §265.71 for processing each Manifest?	_____	_____	_____	_____
2. Are records of past shipments retained for 3 years?	_____	_____	_____	_____
(B) Does the owner or operator meet requirements regarding Manifest Discrepancies?	_____	_____	_____	_____
(C) Operating Record				
Does the facility maintain an operating record at the site as required in §265.73?	_____	_____	_____	_____
(D) Availability, Retention and Disposition of Records				
Are all records available at the site for inspection as required in §265.74?	_____	_____	_____	_____

VIII. CLOSURE AND POST CLOSURE

(A) Closure and Post Closure				
1. Closure Plan Available for Inspection by May 19, 1981?	_____	_____	_____	_____
2. Has this plan been submitted to the Regional Administrator?	_____	_____	_____	_____
3. Has Closure begun?	_____	_____	_____	_____
4. Is closure cost estimate available by May 19, 1981?	_____	_____	_____	_____
(B) Post Closure Care and Use of Property - Has the Owner ^{or} Operator supplied a Post Closure Monitoring Plan (by May 19, 1981)?	_____	_____	_____	_____

RCRA INSPECTION OVERSIGHT

Oversight
elw 7/27/84

I. Installation: ALGOMA HARDWOODS ALGOMA, WI
 EPA ID.#: WID030199434
 Check Either: ☐ Major Installation
 ☒ Non-Major Installation
 Installation Activities: ☒ Generator
 ☐ Transporter
 ☐ Treatment/Storage/Disposal Facility
 Authorized State?: ☒ Yes ☐ No

II. Inspector: ~~FRANK~~ JIM REYBURN
 Organization: WONR-SOUTHEAST DISTRICT OFFICE
 Telephone: (414) ~~562-1044~~ 497-4397

III. Evaluator: RICHARD KARL
 Organization: US EPA - REGION V
 Telephone: (312) 886-6143

IV. Date of Inspection: 7/27/84 Time: (from) 10:45 (to) 12:45

V. Inspection Evaluation

A) Pre-inspection Preparation	Yes	No	Remarks
1) Did the inspector have a complete set of RCRA regulations with him?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2) Did the inspector review the Part A application or effective permit before beginning the inspection?			N/A

PLEASE FORWARD A COPY OF THE FRONT SHEET ONLY OF THIS EVALUATION FORM WITHIN 5 DAYS FROM THE DATE OF INSPECTION TO Ken Skahn, SHW, STU #2. (THE ORIGINAL SHOULD GO TO THE STATE COMPLIANCE OFFICER FOR ENTRY INTO HWDMS AND FILING IN THE INSTALLATION COMPLIANCE FILE.)

	Yes	No	Remarks
3) Did the inspector have the appropriate personal safety equipment?	<u>X</u>		
B) Owner/Operator Interview			
1) Did the inspector present an identity document showing the authority to perform RCRA inspections?		<u>X</u>	NO IDENTITY DOCUMENT SHOWN
2) Did the inspector advise the owner/operator of the purpose of the inspection and briefly describe the agenda?	<u>X</u>		HOWEVER HE DID HE INTRODUCE HIMSELF
3) Was the inspector helpful to the owner/operator by giving explanations and guidance?	<u>X</u>		
C) Document Inspection			
1) Documents reviewed by the inspector:			
a) Part A application or issued permit			N/A
b) Operator inspection log and schedule	<u>X</u>		
c) Personnel training record	<u>X</u>		
d) Operating record			N/A
e) Contingency plan	<u>X</u>		
f) Waste analysis plan	<u>X</u>		
g) Closure & Post Closure plan			N/A
h) Financial Instruments			N/A
i) Manifests			N/A
j) Ground Water Monitoring Reports			N/A
k) Other _____			

	Yes	No	Remarks
2) Were documents reviewed thoroughly?	<u>X</u>		
D) Facility Inspection			
1) Did the inspector observe all required items and correctly record the observations?	<u>X</u>		
2) Did the inspector ask pertinent questions regarding the processes and wastes management practices used at the facility?	<u>X</u>		
3) Did the inspector ask questions about non-regulated activities of the facility?	<u>X</u>		
4) Did the inspector identify any activities which are regulated but not on the Part A or Permit?			<u>N/A</u>
E) Knowledge of the Regulations			
1) Was the inspector knowledgeable of RCRA regulations applicable to the facility?	<u>X</u>		
2) Was the inspector aware of recent amendments to the regulations that may affect the conduct of this inspection?			<u>N/A</u>
3) Was the inspector able to answer questions accurately?	<u>X</u>		
4) Did the inspector commit to get answers to questions that couldn't be answered during the inspection?			<u>N/A</u>
F) Completion of Inspection Forms			
1) Did the inspector fully complete the inspection forms during the inspection?			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INSPECTION REPORT FILLED OUT DURING PRIOR INSPECTION </div> <u>N/A</u> VISIT WAS A ENFORCEMENT FOLLOW-UP INSPECTION

	Yes	No	Remarks
2) Did the inspector make adequate use of written comments to clarify the report?			N/A
3) Were the inspector's comments factual observations rather than opinion?	X		
4) Does the inspector's report accurately reflect your observations at the facility?	X		

G) Remarks

- 1) What is your overall assessment of the inspection and the inspection report?

GOOD FOLLOW UP INSPECTION

- 2) What, if anything, would you recommend that the inspector do differently?

BRING NR 181 HAZARDOUS
WASTE REGULATIONS WITH
HIM DURING THE INSPECTION

- 3) Additional remarks from other sections:

Lake Michigan District Headquarters
1125 N. Military Avenue
Box 3600
Green Bay, WI 54303

FEB 25 1981

WID030 199 434

4400

February 24, 1981

Mr. Herb Zimmerman
Maintenance Superintendent
Algoma Hardwoods
1001 Perry Street
Algoma, WI 54201

Dear Mr. Zimmerman:

The Wisconsin Department of Natural Resources is cooperating with the U.S. EPA in carrying out the provisions of the Resource Conservation and Recovery Act of 1976, Public Law 94-580. In this effort, personnel of the Wisconsin Department of Natural Resources are conducting inspections of facilities that are engaged in generation, transportation, storage, treatment or disposal of hazardous waste materials.

Tom Blake and I met with you on February 16, 1981 and conducted an inspection at your plant. We determined at that time that Algoma produces only one barrel of waste solvent per month, all of which is mixed with wood chips and incinerated on site. I suggest that you notify EPA that Algoma is a small quantity generator. This may save some confusion in the future.

A copy of this letter and inspection form will be sent to U.S. EPA, Region V in Chicago. If you have any questions, or are in need of assistance, please call me (414-497-4054), Tom Blake (414-497-4397), or Rick Karl of U.S. EPA (312-886-3774).

Sincerely,

George J. Kraft
Hazardous Waste Specialist

GJK:sh

→ cc: David Degenhardt - SW/3
Rick Karl, U.S. EPA, Region V